

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$157,084.24 ²
Less 20% Holdback	\$31,416.85
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$125,667.39
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from July 1, 2021 Through July 31, 2021* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$27,720.76 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from July 1, 2021, through and including July 31, 2021, is referred to herein as the “**Fee Period**.”

\$125,667.39 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$157,084.24) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$157,084.24 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$125,667.39.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$784.07.⁴ The blended hourly billing rate of all paraprofessionals is \$324.80.⁵

3. A&P did not incur or disburse any expenses during the Fee Period..

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$125,667.39, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$157,084.24) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

August 31, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	6.60	\$6,047.75
Commercial Contracts Advice	25.90	\$18,955.00
Regulatory Advice	0.90	\$887.40
Project Alive	8.40	\$7,355.47
Retention and Fee Applications	10.20	\$6,064.75
Project Montana	39.20	\$35,496.42
Project Chione	0.80	\$826.20
Government Contracts	55.60	\$39,505.45
IT Contract Advice	0.50	\$476.00
Project Falcon	55.70	\$41,469.80
Total⁶	203.80	\$157,084.24

⁶ This amount reflects a reduction in fees in the amount of \$27,720.76 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	1.60	\$1,600.00
Feinstein, Deborah L.	Partner	1987	1,420.00	1.80	\$2,556.00
Greiss, Rory	Partner	1981	1,215.00	29.50	\$35,842.50
Handwerker, Jeffrey L.	Partner	1995	1,195.00	20.30	\$24,258.50
Rothman, Eric	Partner	2008	990.00	24.50	\$24,255.00
Schmidt, John	Partner	1994	1,160.00	1.10	\$1,276.00
Danias, Peter	Counsel	1983	1,050.00	6.10	\$6,405.00
Fornataro, Matthew	Counsel	2009	930.00	1.00	\$930.00
Moskatel, Ira	Counsel	1975	1,120.00	0.50	\$560.00
Wootton, Barbara H.	Counsel	1998	1,035.00	25.50	\$26,392.50
Gwinn, Michael	Associate	2019	595.00	29.30	\$17,433.50
Henderson, Danielle	Associate	2015	850.00	12.50	\$10,625.00
Joo, Daisy Y.	Associate	2020	595.00	1.00	\$595.00
Miljevic, Mina	Associate	2016	815.00	2.10	\$1,711.50
Park, Sora	Associate	2021	520.00	7.30	\$3,796.00
Pettit, Thomas A.	Associate	2017	815.00	4.00	\$3,260.00
Young, Dylan	Associate	2016	815.00	17.70	\$14,425.50
Zausner, Ethan	Associate	2017	815.00	1.50	\$1,222.50
Ryan, Warlesha	Staff Attorney	2009	510.00	10.60	\$5,406.00
Reddix, Darrell	Legal Assistant		405.00	5.40	\$2,187.00
Barrett, Steven	Docket Clerk		135.00	0.50	\$67.50
Total				203.80	\$184,805.00
Less 15% Discount					(\$27,720.76)
Discounted Total					\$157,084.24
Less 20% Holdback					(\$31,416.85)
Total Amount Requested Herein					\$125,667.39

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131359
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through July 31, 2021	\$	7,115.00
Less Discount:		<u>-1,067.25</u>
Fee Total		6,047.75
Total Amount Due	\$	<u>6,047.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

August 30, 2021

Invoice # 30131359

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	07/27/21	0.50	Call with R. Aleali and K. McCarthy re: pricing issues.
Peter Danias	07/28/21	3.40	Teleconference with R. Aleali and M. Marks (1.3); review, analyze structure chart and task list (1.0); research regulatory filings (1.1).
Peter Danias	07/29/21	2.70	Prepare for conference call with Davis Polk and the client (.8); teleconference with same re potential regulatory filing (1.9).
Total Hours		6.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.50	1,420.00	710.00
Peter Danias	6.10	1,050.00	6,405.00
TOTAL	6.60		7,115.00

Total Current Amount Due

\$6,047.75

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131360
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through July 31, 2021	\$	22,300.00
Discount:		<u>-3,345.00</u>
Fee Total		18,955.00
Total Amount Due	\$	<u>18,955.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 30, 2021

Invoice # 30131360

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	07/01/21	1.20	Prepared revised draft of supply agreement term sheet.
Eric Rothman	07/01/21	2.10	Preparation of issues list relating to API supply agreement.
Eric Rothman	07/01/21	1.50	Telephone conference with Purdue to discuss API supply agreement.
Sora Park	07/01/21	4.20	Call with client and E. Rothman re: supply agreement (1.2); prepare internal issues and external issues list (2.5); emails with E. Rothman re: same (.5).
Eric Rothman	07/02/21	1.10	Telephone conference relating to API supply agreement.
Eric Rothman	07/02/21	1.30	Prepared revised draft of supply agreement term sheet.
Eric Rothman	07/02/21	1.40	Review, comment on Purdue API Supply Agreement.
Sora Park	07/02/21	0.70	Call with client and E. Rothman re: supply agreement (.3); revise external issues list (.2); emails with E. Rothman re: the foregoing (.2).
Sora Park	07/19/21	0.10	Emails with E. Rothman and A. Hart re: next steps.
Rory Greiss	07/26/21	0.70	Correspondence with Purdue team and E. Rothman re: supply agreement term sheet.
Sora Park	07/28/21	0.10	Emails with E. Rothman and client re: meeting.
Rory Greiss	07/29/21	1.10	Videoconference with Purdue team and representatives of customer re: supply agreement term sheet (.7); follow-up with Purdue team (.4).
Eric Rothman	07/29/21	1.00	Teleconference with client and DPW to discuss supply agreement arrangements.
Eric Rothman	07/29/21	2.20	Negotiation session for Purdue API Supply Agreement (2.0); debrief with Purdue team and customer re same (.2).
Ethan Zausner	07/29/21	0.60	Call with Purdue team and customer re: term sheet.
Sora Park	07/29/21	2.20	Teleconference with Purdue legal and business teams and customer legal and business teams re: supply agreement (.8); teleconference with Purdue legal and business teams re: same (.7); review, analyze supply agreement in preparation for meeting (.7).
Mina Miljevic	07/29/21	2.10	Review, analyze API supply agreement issues list (.5); teleconference with client, E. Rothman and S. Park re API supply agreement issues list (1.6).
Rory Greiss	07/30/21	1.40	Review, analyze comments from customer on supply agreement term sheet (1.1); correspondence re: same with E. Zausner, K. McCarthy and others on Purdue team (.3).
Ethan Zausner	07/30/21	0.50	Review, analyze term sheet.
Ethan Zausner	07/31/21	0.40	Emails with Purdue team re: term sheet and related review.
Total Hours		25.90	

Legal Services-Attorney Summary

August 30, 2021

Invoice # 30131360

Timekeeper	Hours	Rate	Value
Rory Greiss	3.20	1,215.00	3,888.00
Eric Rothman	11.80	990.00	11,682.00
Mina Miljevic	2.10	815.00	1,711.50
Sora Park	7.30	520.00	3,796.00
Ethan Zausner	1.50	815.00	1,222.50
TOTAL	25.90		22,300.00

Total Current Amount Due

\$18,955.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131361
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

For Legal Services Rendered through July 31, 2021	\$	1,044.00
Discount:		<u>-156.60</u>
Fee Total		887.40
Total Amount Due	\$	<u>887.40</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131361

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
John Schmidt	07/21/21	0.90	Draft memo on exclusive licensing and EU/UK merger control.
Total Hours		0.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
John Schmidt	0.90	1,160.00	1,044.00
TOTAL	0.90		1,044.00

Total Current Amount Due	\$887.40
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131362
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through July 31, 2021	\$	8,653.50
Discount:		<u>-1,298.03</u>
Fee Total		7,355.47
Total Amount Due	\$	<u>7,355.47</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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August 30, 2021

Invoice # 30131362

(1049218.00134)

Project Alive

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	07/01/21	1.30	Emails with Purdue team re Alive option letter (.7); revisions to same (.6).
Eric Rothman	07/06/21	1.20	Telephone conference with Alive to discuss option letter.
Eric Rothman	07/09/21	2.30	Review, comment on Alive option letter (1.1); revise same (1.2).
Eric Rothman	07/09/21	0.70	Telephone conference with Alive to discuss option letter.
Rory Greiss	07/19/21	0.30	Correspondence with M. Leipold, K. McCarthy and E. Rothman re: finalized side letter.
Eric Rothman	07/20/21	1.40	Finalize Alive option letter.
Rory Greiss	07/21/21	0.40	Correspondence with Purdue team re: execution copy of side letter.
Rory Greiss	07/23/21	0.80	Correspondence with Purdue team re: Alive Final Report and next steps.
Total Hours		8.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.50	1,215.00	1,822.50
Eric Rothman	6.90	990.00	6,831.00
TOTAL	8.40		8,653.50

Total Current Amount Due

\$7,355.47

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131363
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through July 31, 2021	\$	7,135.00
Discount:		<u>-1,070.25</u>
Fee Total		6,064.75
Total Amount Due	\$	<u>6,064.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131363

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/06/21	0.70	Review, revise June pre-bills.
Rory Greiss	07/13/21	0.50	Review, analyze revised Fifth Interim Fee Application.
Rosa J. Evergreen	07/13/21	0.20	Review, analyze fee application.
Darrell B. Reddix	07/13/21	0.90	Review, revise Fifth Interim Fee application.
Rosa J. Evergreen	07/14/21	0.20	Correspond with R. Greiss re retention.
Darrell B. Reddix	07/14/21	0.30	Prepare twenty-third monthly fee report including exhibits.
Steven Barrett	07/15/21	0.50	E-Filing of the Fifth Application for Interim Professional Fees in the USBC SDNY.
Rosa J. Evergreen	07/15/21	0.40	Review and comment on fee application (.3); correspond with D. Reddix re filing same (.1).
Darrell B. Reddix	07/15/21	0.80	Finalize Fifth Interim Fee application in preparation for filing (.7); serve same (.1).
Darrell B. Reddix	07/19/21	2.60	Prepare twenty-second monthly fee report including exhibits.
Rory Greiss	07/20/21	0.50	Review,analyze revised prebills for June and add necessary changes.
Rosa J. Evergreen	07/20/21	0.30	Review, analyze June invoices (.2); correspond with R. Greiss re same (.1).
Rosa J. Evergreen	07/21/21	0.10	Review, analyze June fee statement.
Darrell B. Reddix	07/21/21	0.70	Prepare twenty-second monthly fee report including exhibits.
Rory Greiss	07/22/21	0.40	Correspondence with C. MacDonald and J. Handwerker re: entries on certain matters for June.
Rory Greiss	07/26/21	0.20	Correspondence with D. Reddix and R. Evergreen re: status of June invoices.
Rosa J. Evergreen	07/26/21	0.10	Correspond with D. Reddix re fee application.
Rosa J. Evergreen	07/29/21	0.10	Correspond with D. Reddix re fee application.
Rory Greiss	07/30/21	0.40	Call with C. MacDonald re: June invoices (.3); correspond with B. Buchholtz and D. Reddix re: same (.1).
Rosa J. Evergreen	07/30/21	0.20	Review, analyze Rory Greiss correspondence re fee application (.1); review of invoices (.1).
Darrell B. Reddix	07/30/21	0.10	Prepare twenty-second monthly fee report including exhibits.
Total Hours		10.20	

August 30, 2021

Invoice # 30131363

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.60	1,000.00	1,600.00
Rory Greiss	2.70	1,215.00	3,280.50
Steven Barrett	0.50	135.00	67.50
Darrell B. Reddix	5.40	405.00	2,187.00
TOTAL	10.20		7,135.00

Total Current Amount Due

\$6,064.75

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131364
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through July 31, 2021	41,760.50
Discount:	<u>-6,264.08</u>
Fee Total	35,496.42
Total Amount Due	\$ <u>35,496.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131364

(1049218.00152)
Project Montana**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/21	4.30	Videoconference with Z. Haseeb, K. McCarthy, D. Saussy, D. Henderson and E. Rothman to review draft of asset purchase agreement (1.2); teleconference with A&P team re revisions to asset purchase agreement (.5); review revised draft of agreement by D. Henderson and revise (1.8); correspondence with D. Henderson and E. Rothman to finalize draft to be sent to P team (.8).
Eric Rothman	07/01/21	1.60	Teleconference with Purdue to discuss Project Montana (1.0); teleconference with A&P team re same (.6).
Danielle A. Henderson	07/01/21	3.00	Videoconference with R. Greiss, Z. Haseeb, K. McCarthy, D. Saussy and E. Rothman re initial draft of asset purchase agreement (1.0); teleconference with A&P team re revisions to asset purchase agreement (.5); revise asset purchase agreement (.7); revise license assignment agreement (.8).
Rory Greiss	07/07/21	3.90	Prepare for videoconference (.4); videoconference with Purdue team and associated company to review draft asset purchase agreement (1.2); teleconference with E. Rothman and D. Henderson re: revisions to be made to draft (.6); review, comment and revised draft (1.7).
Eric Rothman	07/07/21	1.20	Review and comment on revised draft of Project Montana agreement.
Danielle A. Henderson	07/07/21	2.50	Project Montana transaction call with Purdue team and associated company (1.0); teleconference with R. Greiss and E. Rothman to discuss APA revisions (.5); revise APA based on matters raised in transaction call (1.0).
Rory Greiss	07/08/21	0.80	Finalize draft of asset purchase agreement for distribution to proposed purchaser.
Rory Greiss	07/12/21	0.40	Correspondence with D. Rothman, M. Leipold, K. McCarthy, R. Aleali re: response to potential purchaser's correspondence re: draft purchase agreement.
Rory Greiss	07/14/21	0.70	Correspondence with K. McCarthy, M. Leipold, and E. Rothman re: engagement of German counsel.
Rory Greiss	07/15/21	0.60	Correspondence with E. Rothman and Purdue team regarding communications with purchaser.
Rory Greiss	07/26/21	0.50	Correspondence with Purdue team and co-Seller re: schedule for comments to asset purchase agreement.
Rory Greiss	07/27/21	4.80	Correspondence with Purdue team re: schedule for conference regarding buyer mark-up of asset purchase agreement (.5); review, analyze buyer mark-up (1.9); videoconference with E. Rothman and D. Henderson to review comments and decide which to include in issues list (1.2); review, comment on issues list drafted by D. Henderson (1.2).
Eric Rothman	07/27/21	1.80	Review, comment on revised draft of Project Montana agreement.

August 30, 2021

Invoice # 30131364

Name	Date	Hours	Narrative
Danielle A. Henderson	07/27/21	3.00	Review, analyze counterparty comments to Project Montana APA (.7); teleconference with A&P team to discuss counterparty comments to Project Montana APA (.8); prepare APA issues list (1.5).
Rory Greiss	07/28/21	1.20	Finalize issues list (.3); prepare for videoconference regarding issues in APA mark-up received from buyer (.9).
Eric Rothman	07/28/21	1.20	Review, comment on Project Montana issues list.
Danielle A. Henderson	07/28/21	0.50	Review, revise Project Montana APA issues list.
Rory Greiss	07/29/21	2.20	Videoconference with Purdue team and co-seller of assets to review issues list and buyer APA mark-up (1.2); videoconference with D. Henderson to go over changes to be made to issues list (.7) correspondence re: above (.3).
Danielle A. Henderson	07/29/21	3.00	Call with Purdue team and co-seller of asset re APA issues list (1.0); call with R. Greiss to discuss issues list (.7); revise issues list (1.3).
Rory Greiss	07/30/21	1.50	Review and comments on issues list to be sent to potential purchaser (1.1); correspondence with D. Henderson and K. McCarthy re: same (.4).
Danielle A. Henderson	07/30/21	0.50	Review, analyze license assignment agreement (.2); revise APA issues list (.3).
Total Hours		39.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	20.90	1,215.00	25,393.50
Eric Rothman	5.80	990.00	5,742.00
Subtotal:	26.70		31,135.50
Associate			
Danielle A. Henderson	12.50	850.00	10,625.00
Subtotal:	12.50		10,625.00
TOTAL	39.20		41,760.50

Total Current Amount Due

\$35,496.42

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131365
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through July 31, 2021	\$	972.00
Discount:		<u>-145.80</u>
Fee Total		826.20
Total Amount Due	\$	<u>826.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 30, 2021

Invoice # 30131365

(1049218.00154)
Project Chione

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	07/20/21	0.50	Correspondence with E. Rothman and E. Zausner re: next steps on proposed transaction.
Rory Greiss	07/21/21	0.30	Correspondence with G. Misra and R. Aleali re: policy committee approval of term sheet.
Total Hours		0.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	0.80	1,215.00	972.00
Subtotal:	0.80		972.00
TOTAL	0.80		972.00

Total Current Amount Due	\$826.20
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131366
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through July 31, 2021	46,477.00
Discount:	<u>-6,971.55</u>
Fee Total	39,505.45
Total Amount Due	\$ <u>39,505.45</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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August 30, 2021

Invoice # 30131366

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	07/05/21	0.50	Review, analyze novation materials from HHS.
Jeffrey L. Handwerker	07/12/21	0.80	Prepare for and participate in call with Purdue team re: status and next steps.
Jeffrey L. Handwerker	07/16/21	0.50	Call with K. McCarthy and team re: VA strategy.
Jeffrey L. Handwerker	07/19/21	3.50	Call with bankruptcy counsel re: AKS matters and review litigation memo re: same (2.0); weekly call with government contracting team (.5); call with VA re: contract transition (.6); call with Purdue team re: same (.4).
Daisy Y. Joo	07/19/21	1.00	Review, analyze Medicare coverage gap discount novation agreements (.7); update government contracts tracking chart (.3).
Jeffrey L. Handwerker	07/20/21	1.30	Review, analyze VA materials and comment re: same (.5); update tracker (.3); review materials from Dechert re: contract issues (.5).
Thomas A. Pettit	07/20/21	0.50	Review, analyze materials relating to government contract novations.
Jeffrey L. Handwerker	07/21/21	1.30	Review, analyze market access chart (.5); call with client team re: same (.8).
Jeffrey L. Handwerker	07/22/21	0.80	Review, analyze market access summary (.3); call with Purdue team re: same (.5).
Michael T. Gwinn	07/22/21	2.00	Develop strategy for FSS novations.
Thomas A. Pettit	07/22/21	2.30	Review, analyze Department of Veterans Affairs Office of Inspector General audit letter regarding most favored customer compliance (1.0); review, analyze government contracts novation materials (1.1); correspond with M. Gwinn re same (.2).
Jeffrey L. Handwerker	07/23/21	0.50	Call with A&P team re: FSS next steps.
Michael T. Gwinn	07/23/21	1.20	Prepare for and participate in team meeting.
Michael T. Gwinn	07/23/21	1.70	Research debarment regulations (1.2); develop checklists (.5).
Thomas A. Pettit	07/23/21	0.40	Discuss Office of Inspector General audit with J. Handwerker and M. Gwinn.
Jeffrey L. Handwerker	07/24/21	0.80	Prepare for and participate in call with bankruptcy team re: AKS questions.
Jeffrey L. Handwerker	07/26/21	2.50	Weekly call with team re: government contract transition (1.0); review VA materials re: same (.4); review, analyze materials re: pricing (.5); call with K. McCarthy and team re: same (.6).
Michael T. Gwinn	07/26/21	3.30	Create notation document templates (1.9); correspond with J. Handwerker re same (1.4).
Matthew T. Fornataro	07/26/21	1.00	Review, analyze government price reporting compliance materials (.7); correspond with J. Handwerker regarding the same (.3).
Jeffrey L. Handwerker	07/27/21	3.00	Call with working group re: AKS issues (1.3); follow up call with client team re: same (.6); review FSS materials and participate in call with Purdue team re: same (.5); call with M. Gwinn and team re: FSS review (.6).

August 30, 2021

Invoice # 30131366

Name	Date	Hours	Narrative
Michael T. Gwinn	07/27/21	5.20	Review, revise VA OIG audit response (3.0); analyze contracts for confidentiality provisions (2.2).
Jeffrey L. Handwerker	07/28/21	1.30	Review, comment on draft FSS disclosure chart (.9); review, comment on draft correspondence and contracts re: ad hoc committee (.4).
Michael T. Gwinn	07/28/21	4.90	Analyze contractual confidentiality requirements (3.0); draft response to VA OIG RFIs (1.9).
Thomas A. Pettit	07/28/21	0.20	Research re consent requirements to government contracts notice.
Jeffrey L. Handwerker	07/29/21	1.50	Review, comment on FSS materials (.2); call with client team re: same (.4); call with bankruptcy team re: retail pharmacy questions (.9).
Michael T. Gwinn	07/29/21	6.20	Draft response to OIG (5.0); analyze contracts for confidentiality provisions (1.2).
Thomas A. Pettit	07/29/21	0.30	Review, analyze responses to Office of Inspector General requests.
Jeffrey L. Handwerker	07/30/21	2.00	Review and comment on FSS materials (.7); prepare for and participate in call with Purdue team re: novation process (1.3).
Michael T. Gwinn	07/30/21	4.80	Prepare for and conduct client meeting (1.2); prepare documents for VA OIG (3.6).
Thomas A. Pettit	07/30/21	0.30	Prepare novation checklist.
Total Hours		55.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	20.30	1,195.00	24,258.50
Subtotal:	20.30		24,258.50
Counsel			
Matthew T. Fornataro	1.00	930.00	930.00
Subtotal:	1.00		930.00
Associate			
Michael T. Gwinn	29.30	595.00	17,433.50
Daisy Y. Joo	1.00	595.00	595.00
Thomas A. Pettit	4.00	815.00	3,260.00
Subtotal:	34.30		21,288.50
TOTAL	55.60		46,477.00

Total Current Amount Due**\$39,505.45**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

August 30, 2021
Invoice # 30131367
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through July 31, 2021	560.00
Discount:	<u>-84.00</u>
Fee Total	476.00
Total Amount Due	\$ <u>476.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131367

(1049218.00156)
IT Contract Advice

Legal Services:

Name	Date	Hours	Narrative
Ira D. Moskatel	07/30/21	0.50	Review, analyze SAP TSA consent transaction history (.3); correspond with K. McCarthy re same (.2).
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatel	0.50	1,120.00	560.00
Subtotal:	0.50		560.00
TOTAL	0.50		560.00

Total Current Amount Due	\$476.00
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

August 30, 2021
Invoice # 30131368
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through July 31, 2021	48,788.00
Discount:	<u>-7,318.20</u>
Fee Total	41,469.80
Total Amount Due	\$ <u>41,469.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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August 30, 2021

Invoice # 30131368

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/21	0.40	Correspondence with B. Wootton re conference call.
Barbara H. Wootton	07/01/21	1.60	Draft email to agency (.4); email with D. Young re same (.2); conference with agency rs (.5); follow up with D. Feinstein (.2); draft summary of call and follow up items (.3).
Dylan S. Young	07/01/21	1.40	Review, analyze materials provided by client (.8); prepare materials for production (.4); draft production letter for the same (.2).
Barbara H. Wootton	07/06/21	0.40	Analyze edits to agreement (.2); revise same (.1); email re: same (.1).
Barbara H. Wootton	07/07/21	0.80	Email with counsel re agreement (.1); correspond with D. Young re e-discovery planning (.2); follow up with J. Keenan re same (.1); draft agreement (.3); email agency team re custodians (.1).
Dylan S. Young	07/07/21	0.40	Research document management options.
Barbara H. Wootton	07/08/21	1.40	Analysis of materials (.2); email with D. Young re follows ups on production questions and specs (.1); revising transmittal letter and attachments for production (.2); finalize and transmit production to agency (.1); conference with agency staff (.7); follow up call with D. Young (.1).
Dylan S. Young	07/08/21	2.20	Prepare productions (.8); correspond with Barbara Wootton re subsequent productions (.2); teleconference with B. Wootton re review logistical options (.2); prepare for and participate in conference call with agency (1.0).
Barbara H. Wootton	07/09/21	0.70	Correspond with A&P eData team re potential e-discovery platforms.
Barbara H. Wootton	07/10/21	0.30	Draft email providing update summary and follow up steps to client.
Barbara H. Wootton	07/11/21	1.40	Analysis of materials and org charts (1.0); correspond with client with summary re status (.4).
Barbara H. Wootton	07/12/21	0.70	Correspond with client in preparation for call (.2); telephone call with A. Zolan re protective order issues (.3); correspond with client re same (.1); analysis of information responsive to agency questions (.1).
Barbara H. Wootton	07/13/21	1.60	Telephone call with A. Zolan re protective order resolution (.4); draft email to client re call agenda and follow up items (.3); telephone conference with client (.6); email follow up with A. Zolan (.3).
Barbara H. Wootton	07/15/21	1.60	Telephone call with D. Young re status and next steps (.4); review and analysis of materials from client and business team (.6); telephone status conference with agency (.3); follow up with counsel re agreement(.3).
Dylan S. Young	07/15/21	2.00	Prepare for and participate in interview with client (1.0); teleconference with B. Wootton re document production priorities (.3); discuss document production with agency (.7).
Deborah L. Feinstein	07/16/21	0.50	Call with client re agency status.
Barbara H. Wootton	07/16/21	0.90	Email counsel re executing agreement (.3); draft agency call summary (.2); call with client re status (.4).

August 30, 2021

Invoice # 30131368

Name	Date	Hours	Narrative
Barbara H. Wootton	07/19/21	0.80	Email with D. Young re status and next steps re custodians, outstanding questions and document review (.2); conference with counsel and D. Young (.6).
Dylan S. Young	07/19/21	1.60	Coordinate document review process and logistics (.9); correspond with B. Wootton re same (.1); participate in conference call related to agency inquiry (.6).
Warlesha Ryan	07/20/21	0.30	Review, analyze background information and case materials.
Warlesha Ryan	07/20/21	0.20	Coordinate logistics in preparation for document review.
Deborah L. Feinstein	07/20/21	0.30	Conference call with Purdue team.
Warlesha Ryan	07/21/21	0.20	Review, analyze background information and case correspondence.
Barbara H. Wootton	07/21/21	1.10	Analysis re setting up coding panes and searches (.6); email with D. Young re same (.1); draft email to client re status and open questions (.4).
Dylan S. Young	07/21/21	1.40	Coordinate document review (1.2); correspond with W. Ryan re background (.2).
Warlesha Ryan	07/22/21	2.30	Review, analyze background materials (.5); teleconference with B. Wootton and D. Young to discuss investigation and discovery (1.4); correspond with vendors re discovery (.4).
Barbara H. Wootton	07/22/21	2.40	Conference with D. Young and W. Ryan providing legal framework, coding templates, and organizing review (1.4); email with D. Young and W. Ryan re review planning and custodian status (.4); prepare for and participate in telephone call with agency re custodians, status of responses, negotiating extension (.5); correspond with D. Young re same (.1).
Dylan S. Young	07/22/21	3.20	Prepare for and participate in teleconference with B. Wootton and W. Ryan re document database and review workflow (1.6); prepare for teleconference with agency (.5); participate in teleconference with agency re extension and custodians (.5); draft summary of the same (.6).
Warlesha Ryan	07/23/21	1.50	Review, analyze case background materials.
Barbara H. Wootton	07/23/21	0.60	Telephone call with D. Young re agency call and drafting summary re same (.3); review, comment on draft agency call summary (.3).
Dylan S. Young	07/23/21	0.40	Correspond with Purdue team re agency call summary.
John Schmidt	07/25/21	0.20	Correspond with D. Feinstein re Purdue.
Warlesha Ryan	07/26/21	4.00	Review, analyze document collection manifests (1.5); correspond with clients re document collections (.3); teleconference with clients regarding agency requests (1.2); review, analyze Relativity workspace (1.0).
Barbara H. Wootton	07/26/21	3.40	Telephone call to discuss recent calls with agency (.6); conference with client and TCDI and Cobra re status and planning for review (1.2); call with D. Young re same (.6); correspondences with D. Young and W. Ryan re status of document review process (1.0).
Dylan S. Young	07/26/21	2.40	Teleconference with client, vendors, B. Wootton and W. Ryan re document management (1.2); correspond with client, B. Wootton and W. Ryan re document collections (.8); call with B. Wootton re search terms (.6).
Warlesha Ryan	07/27/21	2.10	Review, analyze document collection manifests (1.5); correspond with vendor and client re document collections (.6).
Deborah L. Feinstein	07/27/21	0.50	Call with B. Wootton re agency process.

August 30, 2021

Invoice # 30131368

Name	Date	Hours	Narrative
Barbara H. Wootton	07/27/21	5.40	Draft email to agency re compliance and outstanding questions (.8); telephone call re IQVIA permissions (.4); email follow up re same (.2); email with W. Ryan re analysis of loaded materials (1.2); email with client re IQVIA data (.4); email re finalizing agreement (.5); call with D. Feinstein (.5); draft email to agency requesting an extension and providing additional information requested (.8); email with Norton Rose team re patent litigation documents (.6).
Dylan S. Young	07/27/21	0.60	Coordinate custodians and document collections.
Dylan S. Young	07/28/21	1.60	Coordinate document collection, review, and productions (1.1); develop search terms for the same (.5).
Barbara H. Wootton	07/30/21	0.40	Analysis re org charts for and follow up with D. Young (.2); review materials re collection status (.2).
Dylan S. Young	07/30/21	0.50	Review, analyze organizational charts to inform custodian discussions.
Total Hours		55.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.30	1,420.00	1,846.00
Rory Greiss	0.40	1,215.00	486.00
John Schmidt	0.20	1,160.00	232.00
Subtotal:	1.90		2,564.00
Counsel			
Barbara H. Wootton	25.50	1,035.00	26,392.50
Subtotal:	25.50		26,392.50
Associate			
Dylan S. Young	17.70	815.00	14,425.50
Subtotal:	17.70		14,425.50
Staff Attorney			
Warlesha Ryan	10.60	510.00	5,406.00
Subtotal:	10.60		5,406.00
TOTAL	55.70		48,788.00

Total Current Amount Due**\$41,469.80**